



Form GSOP 1-PIN (04/98)

STATE OF CALIFORNIA
Department of General Services - Office of Procurement

PURCHASE ORDER

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Purchase Order No. Rev. Date
62145 6/30/2008

Supplier No.	Solicitation No.	Delivery Date	FOB Point	Invoice Terms
311695	56847	300 Days ARC	Destination	
S h T i o P		DEPT OF TRANSPORTATION SHOP 7 13204 GOLDEN STATE ROAD SYLMAR, CA 91342		C h a T r o g e
		CALTRANS-ACCTG/OFC B-15 EQUIPMENT SERVICE CTR PO BOX 160048 SACRAMENTO, CA 95816		
Agency Billing		Agency Purchase Estimate		Purchase Estimate Revision
60063		32-12-5335		67154 3
Agency Contact		Phone		Date Received
STANLEY JACOBS		916-227-9710		

CARMENITA TRUCK CENTER
13443 E FREEWAY DRIVE
SANTA FE SPRING, CA 90670
Attn: JAMES BLAKELY EXT 203

Phone: 562-921-1411

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
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PURCHASE ORDER CHANGE #1
JANUARY 29, 2009

Purchase Order Change #1 for CNG Truck Cab & Chassis has been modified to reflect the following change.

Line Item 1

Remove the Heavy Duty Chassis Option from the vehicle stated below, reducing to a 26,000 GVWR.

Vehicle was:

Maint. Class	ID No.	EBR No/Shop
02849	7005393	7005393/27

Vehicle is now:

Maint. Class	ID No.	EBR No/Shop
02450	7005392	7005392/27

There is no change in price.

****Total Amount of Purchase Order Change****

No Change \$0.00

ALL OTHER REQUIREMENTS, TERMS AND CONDITIONS REMAIN THE SAME.

Sales and/or use tax to be extra unless noted above

Buyer SHANNON KELLER	Phone 916-375-4606	BOC Number
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